

## EXHIBIT 134

**Attachment**

With regard to Ranking Member McCaskill's July 26, 2017 letter, Endo provides the following responses:

- 1. Please describe any suspicious order monitoring program Endo and its subsidiaries have implemented, including efforts to monitor, investigate, or report suspicious transactions between its distributors and pharmacies and efforts to analyze information related to "chargeback" requests;**

As a manufacturer of controlled substances, including both branded and generic opioid products, Endo's (the "Company") operating companies, Par Pharmaceutical ("Par") and Endo Pharmaceuticals ("Endo"), maintain robust, highly specialized suspicious order monitoring ("SOM") programs, staffed by the Par DEA Compliance and Endo Customer Service teams.

**Par's SOM Program**

**Efforts to Monitor for Suspicious Opioid Orders**

Par, which manufactures the Company's generic opioid product, uses a cloud-based, third party algorithm tool to evaluate every customer order, including all controlled substances. To meet the applicable Controlled Substances Act ("CSA") and Drug Enforcement Administration ("DEA") requirements, Par's SOM program is designed to identify orders of unusual size, frequency or pattern. This process includes two main elements:

- (1) ***Cloud-based 3<sup>rd</sup> Party Algorithm Tool:*** Every order is evaluated by the algorithm with the goal of identifying controlled substance orders of unusual size, that deviate substantially from a normal pattern, or are of unusual frequency. [REDACTED]

[REDACTED] The algorithm utilizes a number of data points, including: [REDACTED]

[REDACTED] among other data points. When the algorithm identifies an order of interest, the order is placed on hold pending further investigation.

- (2) ***Boundary Calculations:*** This refers to the customer's calculated, [REDACTED]

Par conducts customer due diligence, requiring customers to complete [REDACTED] questionnaires regarding their SOM programs, and provide certain accompanying documentation. Par's DEA Compliance team has also conducted site visit audits at customers' DEA-registered facilities.

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To further supplement Par's SOM compliance efforts, Par's DEA Compliance team reviews available "chargeback" data [REDACTED]. Chargebacks provide transactional data of Par NDC numbers at the pharmacy level. The chargeback information for secondary customer purchases is [REDACTED]. If chargeback information indicates a customer facility of interest, Par follows these general guidelines:

- [REDACTED]
- [REDACTED]
- Par's customer can be asked to stop distributing the Par item in question to that secondary customer, and the secondary customer can be reported to the DEA as a potentially suspicious customer.

#### **Efforts to Investigate and Report Suspicious Orders**

When an order is identified by the algorithm as an order of interest, or reaches the monthly boundary [REDACTED], the order is placed on hold pending review by a member of the Par DEA Compliance team. In investigating held/pended orders, the Par DEA Compliance team will conduct a detailed review of available customer data, including, but not limited to,

[REDACTED] The Par DEA Compliance team may also communicate with the Sales and Marketing group to ensure that they are aware of any current marketing information that may be relevant to the investigation. The Par DEA Compliance team may also communicate directly with the customer to determine the reason and justification for a held/pended order. If an order is rejected and deemed suspicious, based on the Par DEA Compliance team's review, the order is not shipped and it is reported to the DEA Field Office in accordance with the regulatory requirements.

#### **Endo's SOM Program**

Endo, which manufactures the Company's two branded opioid products, utilizes a customized suspicious order management validation software tool to evaluate individual orders, based on quantity, size, and frequency ("QSF"). Customers' historical order data is used to calculate [REDACTED] it will be placed on hold, pending further investigation by the Endo Customer Service team.

Cleared orders are communicated to Endo's highly-regarded third-party logistics provider (the "3PL"), that assists Endo with the warehousing and distribution of its Schedule II opioid products. Pursuant to contractual agreements, the 3PL maintains an active and valid registration with the Drug Enforcement Administration ("DEA") to engage in the distribution of Endo-directed orders of controlled substances, to DEA-registered entities – predominantly, wholesalers. As a DEA-registered distributor, the 3PL is required under DEA's regulations (21 CFR 1301.74(b)) to have a system in place to identify and subsequently report suspicious orders of controlled substances. The 3PL has developed and implemented a proprietary and

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confidential, highly-customized Suspicious Order Monitoring (“SOM”) program, which evaluates orders for controlled substances received by the 3PL.

The 3PL's SOM tool uses a sophisticated algorithm to evaluate orders. The metrics used in the algorithm include the criteria listed in DEA's regulations (volume, pattern, frequency). Moreover, the algorithm also utilizes additional data points and comparative analyses to detect orders that require additional evaluation prior to distribution. These "orders of interest" are scrutinized and investigated by the 3PL's regulatory affairs department. The investigation of an order of interest is often a collaborative effort with Endo and/or is assisted by customer information provided by Endo. If an order of interest is ultimately not determined to be a suspicious order, the order is released and shipped to the customer. If, however, the investigation reveals that the order of interest is a suspicious order, the order is not shipped and DEA and Endo are immediately notified. All decisions made as part of the 3PL's SOM are documented by the 3PL.

**2. Please provide any questionnaires Endo and its subsidiaries have sent to distributors regarding their anti-diversion and compliance efforts, and any responses to these questionnaires Endo and its subsidiaries have received, since January 2012.**

In response to Item 2, the Company is producing SOM questionnaire forms sent to distributor customers and customers' questionnaire responses, including accompanying documentation. These documents bear the BATES range ENDO\_HSGAC\_0000001 through ENDO\_HSGAC\_0002754.

Please note that this production includes both [REDACTED] questionnaires for distributor customers. In some, but not all, instances, customers will complete one questionnaire or annual review containing the requested information, then send additional information containing the specific information for each registered facility. In some instances, the customer will provide additional documents listed as attachments to the completed questionnaire. In some instances, the customer will provide separate documents containing the requested information, in lieu of completing and submitting the questionnaire form.

**3. Please provide any other formal correspondence Endo and its subsidiaries have sent to or received from distributors concerning their obligations to monitor, investigate, and report suspicious orders since January 2012.**

In response to Item 3, the Company is producing responsive email communications with its distributor customers at ENDO\_HSGAC\_0002755 through ENDO\_HSGAC\_0017945.

**4. Using the template in Attachment A or a similar format, please provide a list of all suspicious order notifications Endo and its subsidiaries have provided to DEA regarding opioid orders originating from Missouri since January 2012, including**

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**the date of the notification, the name and address of the ordering pharmacy, distributor, or other customer, the substances ordered, and the strength and quantity of each substance in terms of number of pills, metric measurement of liquids, or the strength and number of doses for pre-packaged single-use items, if available.**

The Company, upon current information and belief, did not identify any schedule CII or CIII opioid product orders, originating in Missouri, that required DEA suspicious order notification during this time period.

- 5. Using the template in Attachment A or a similar format, please provide a list of all Missouri-based pharmacies, distributors, or other customers for which Endo and its subsidiaries have conducted an audit or investigation since January 2012 following indications of suspicious orders, including the date of the audit or investigation, the outcome, and any subsequent actions by Endo and its subsidiaries concerning the customer at issue.**

In response to Item 5, the Company is producing the enclosed charts listing Par's (at Exhibit A) and Endo's (at Exhibit B) Missouri-based CII or CIII opioid product orders that were held pending internal review. Similar in format to the Committee-provided template, the charts include the date, customer name, DEA-registered facility address, investigative results, and subsequent action taken. A significant number of the pending order investigations resulted in one of the enclosed outcomes described below and referenced in the charts.

- **Pended Due to Facility-Specific Order Protocols (Exhibit A):** The vast majority of McKesson's and Cardinal's orders for the Company's controlled substance products are [REDACTED]  
[REDACTED]  
[REDACTED] pending further review by Par's DEA Compliance team. After manually evaluating the order to determine why it was placed [REDACTED]  
[REDACTED]  
[REDACTED]
- **Pended Due to Order History (Exhibit A):** Before the SOM algorithm tool evaluates a particular order, [REDACTED] In the meantime, all orders for said customer will be held pending further review. In this instance, the order was pended (or held) because the requisite [REDACTED] was not available to calculate an algorithm score. After manually evaluating the order for any unusual activity and against the customer-specific boundaries established [REDACTED] Par's internal DEA Compliance team determined that the order was within the customer's established boundaries and had no unusual activity [REDACTED]
- **Pended Due to Rolling 30 day Calculation (Exhibit A):** Orders are evaluated against the customer-specific boundaries [REDACTED] These [REDACTED]

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boundaries are based on the [REDACTED] The SOM boundary tool calculates each [REDACTED] of the Controlled Substance ("CS") as measured in milligram (mg) amounts of active ingredient. This is the cumulative amount ordered of the CS active ingredient [REDACTED]. In this instance, the order was held/pended because it exceeded the SOM boundary tool's [REDACTED]. After reviewing the order against the customer's established calendar month boundaries, the internal DEA Compliance team determined that the order should be cleared.

- **Pended Due to Order History (Exhibit B):** Before the SOM validation software tool evaluates a particular order,

[REDACTED] In the meantime, all orders for said customer will be held pending further review. In this instance, the order was pended (or held) because the requisite [REDACTED] was not available to calculate an average benchmark amount. After manually evaluating the order for any unusual activity and against the customer-specific boundaries established for [REDACTED] the Endo Customer Service team determined that the order was within the customer's established boundaries and had no unusual activity [REDACTED]

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EXHIBIT A

Order Date	Name	Address	Investigative Results	Outcome/Subsequent Action
2016-09-07 11:33:02	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2016-09-21 10:43:02	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2016-10-26 11:38:03	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2016-11-30 10:48:03	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2016-12-14 14:13:03	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2017-01-25 00:00:00	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2017-01-25 00:00:00	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2017-02-20 00:00:00	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2017-04-12 00:00:00	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2017-06-28 00:00:00	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review

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EXHIBIT A

2013-12-03 09:43:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2013-12-11 13:22:13	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2013-12-11 13:23:13	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2014-06-11 10:05:10	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-06-18 10:06:10	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-07-02 09:57:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-07-09 13:49:13	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-10-15 12:15:12	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-11-04 10:15:10	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-11-11 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-11-18 13:15:13	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-12-02 14:16:14	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2014-12-02 14:16:14	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2014-12-09 13:15:13	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2015-01-06 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2015-01-06 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2015-05-13 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2015-07-28 12:15:12	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review

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EXHIBIT A

2015-08-04 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2015-08-11 10:25:10	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2015-08-12 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2015-08-18 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2015-08-25 12:16:12	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	Pended Due to Order History	Cleared After Review
2015-09-02 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2015-09-16 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2015-09-21 14:16:14	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2015-12-15 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review
2015-12-16 09:15:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153	[REDACTED]	Cleared After Review

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EXHIBIT A

2016-02-03 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2016-02-03 09:16:09	AMERISOURCEBERGEN DRUG-RA0326276	11200 North Congress Ave. Kansas City, Mo 64153		Cleared After Review
2014-09-29 13:05:13	CARDINAL HEALTH-RW0191926	7601 N.E. Gardner Ave. Kansas City, Mo 64120	Pended Due to Order History	Cleared After Review
2014-09-29 13:05:13	CARDINAL HEALTH-RW0191926	7601 N.E. Gardner Ave. Kansas City, Mo 64120	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-10-08 15:15:15	CARDINAL HEALTH-RW0191926	7601 N.E. Gardner Ave. Kansas City, Mo 64120	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-09-29 13:05:13	CARDINAL HEALTH-RW0283452	2840 Elm Point Industrial Dr. St. Charles, Mo 63301	Pended Due to Order History	Cleared After Review
2014-09-29 13:05:13	CARDINAL HEALTH-RW0283452	2840 Elm Point Industrial Dr. St. Charles, Mo 63301	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-10-08 15:15:15	CARDINAL HEALTH-RW0283452	2840 Elm Point Industrial Dr. St. Charles, Mo 63301	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2015-02-23 17:15:17	CARDINAL HEALTH-RW0283452	2840 Elm Point Industrial Dr. St. Charles, Mo 63301	Pended Due to Facility-Specific Order Protocols	Cleared After Review
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2017-07-31 00:00:00	EXPRESS SCRIPTS-BE6824317	4600 N Hanley Rd. Saint Louis, Mo 63134		Cleared After Review
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2014-06-17 10:04:10	EXPRESS SCRIPTS-BE6824317	4600 N Hanley Rd. Saint Louis, Mo 63134		Cleared After Review
2014-06-24 09:35:09	EXPRESS SCRIPTS-BE6824317	4600 N Hanley Rd. Saint Louis, Mo 63134		Cleared After Review
2016-02-02 15:16:15	EXPRESS SCRIPTS-BE6824317	4600 N Hanley Rd. Saint Louis, Mo 63134	Pended Due to Order History	Cleared After Review
2017-02-01 00:00:00	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Order History	Cleared After Review
2017-05-24 00:00:00	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2013-12-20 09:45:09	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-04-16 16:25:16	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-04-23 14:14:14	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-04-30 13:16:13	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-04-30 13:16:13	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-07 12:45:12	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-07 12:45:12	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-14 13:09:13	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-14 13:09:13	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
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2014-05-21 13:27:13	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-28 10:54:10	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-05-28 10:54:10	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review

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EXHIBIT A

2014-08-19 15:57:15	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2014-09-29 09:36:09	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Order History	Cleared After Review
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2015-01-19 12:46:12	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2015-01-23 16:13:16	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Facility-Specific Order Protocols	Cleared After Review
2015-09-09 15:13:15	MCKESSON CORPORATION-PM0037374	1 Commerce Dr. O'Fallon, Mo 63366	Pended Due to Order History	Cleared After Review
2014-02-05 16:58:16	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2014-10-14 13:15:13	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2014-10-16 15:15:15	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2014-11-14 12:15:12	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2015-04-01 16:15:16	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2015-06-03 17:15:17	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2015-07-01 17:15:17	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150	Pended Due to Order History	Cleared After Review
2015-10-01 14:15:14	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review
2015-10-15 17:16:17	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review
2015-12-11 14:15:14	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review
2016-02-17 16:16:16	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review
2016-03-09 13:15:13	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review

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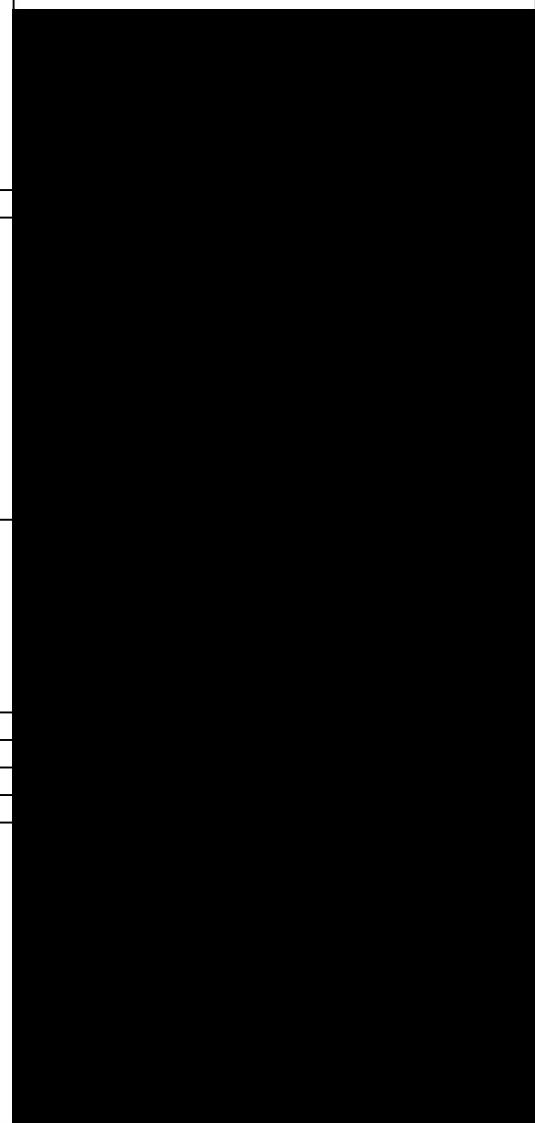
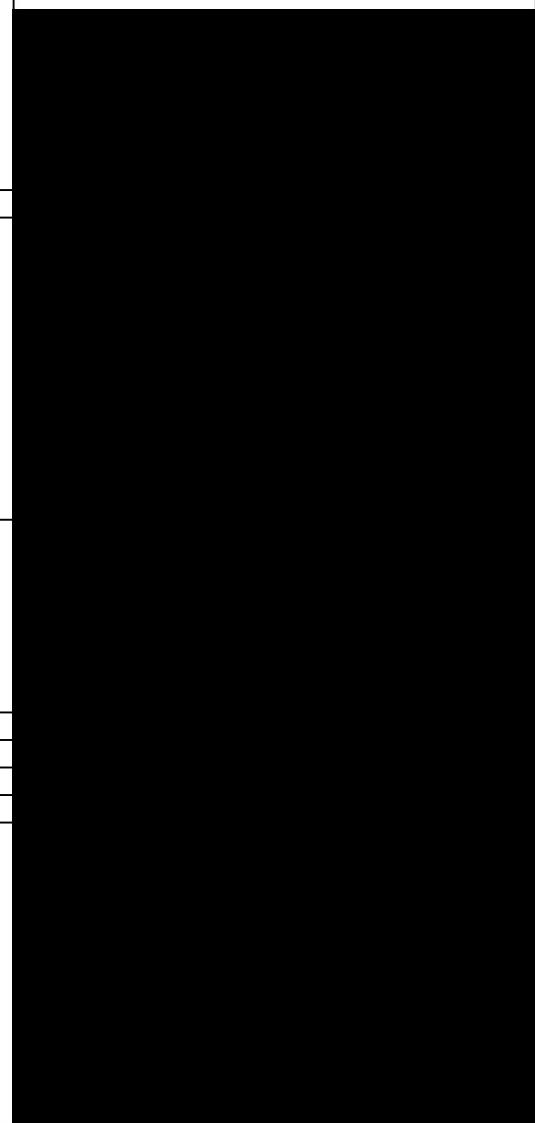
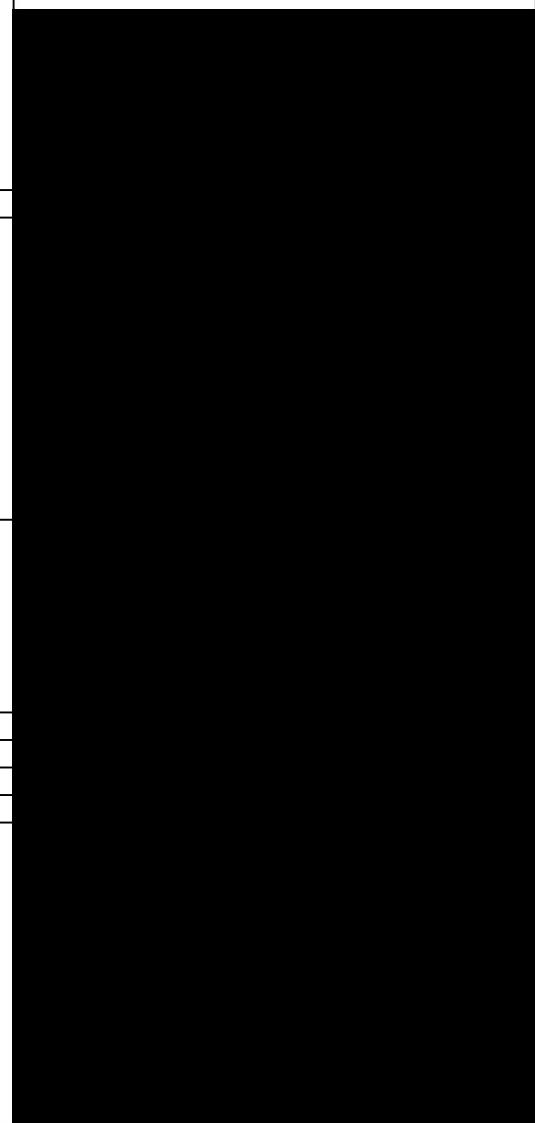
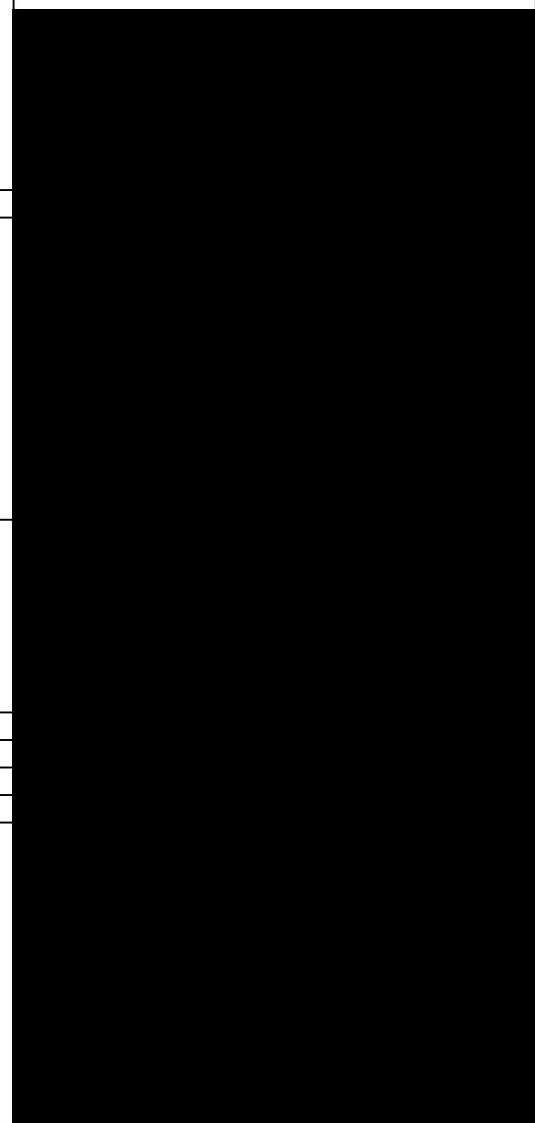
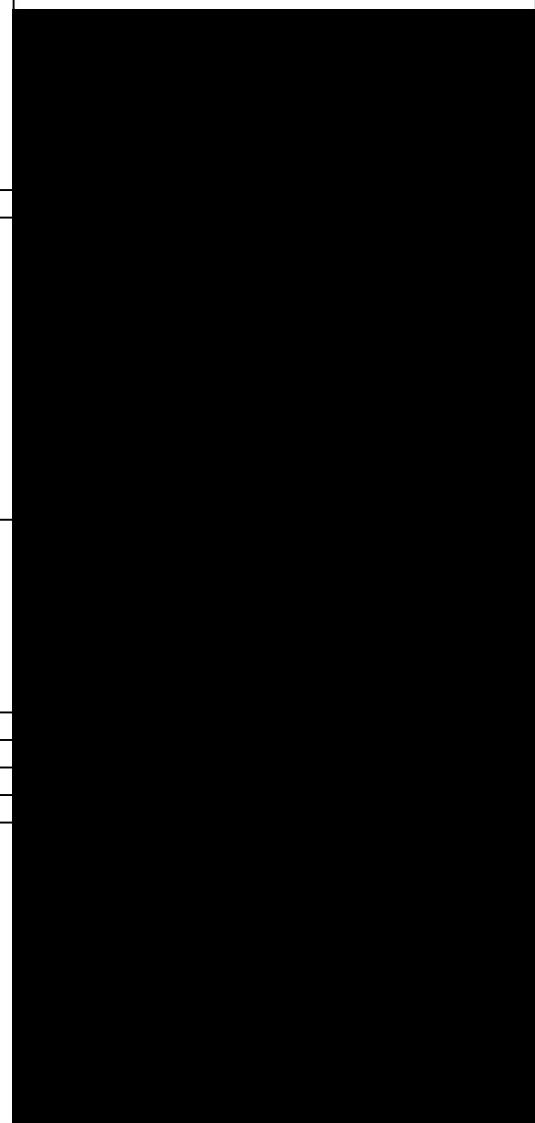
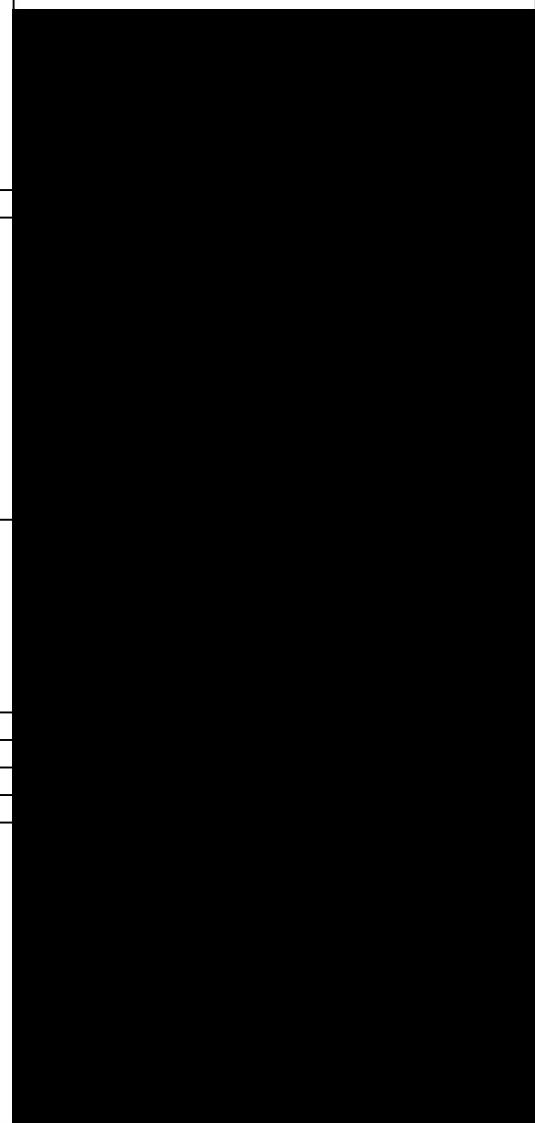
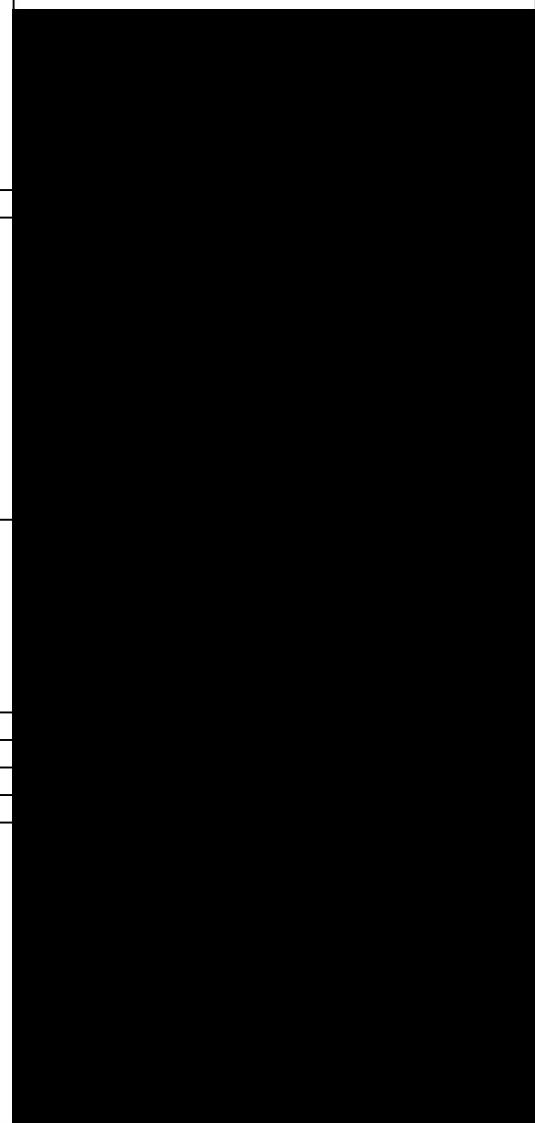
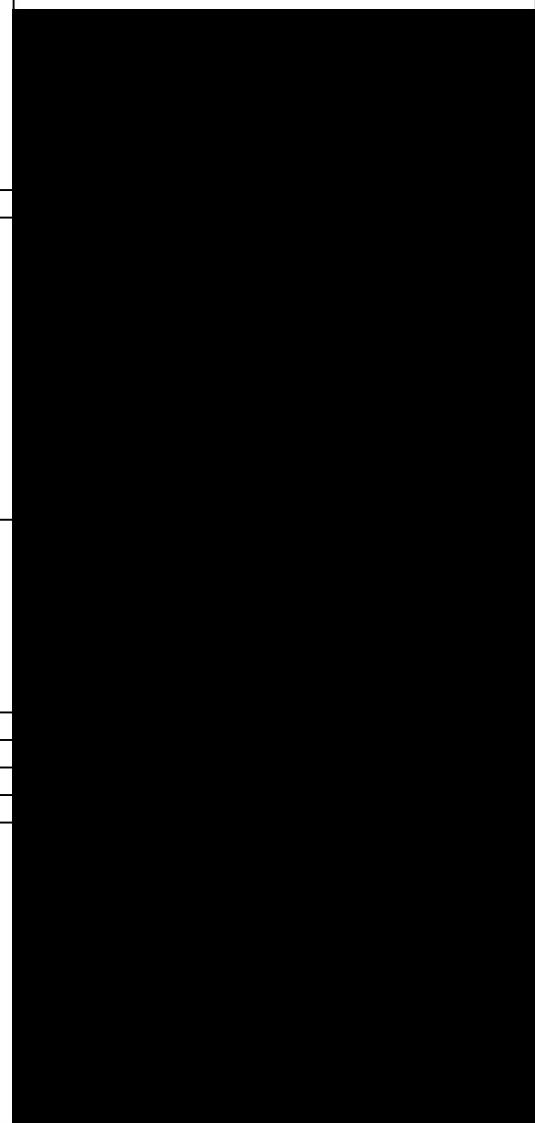
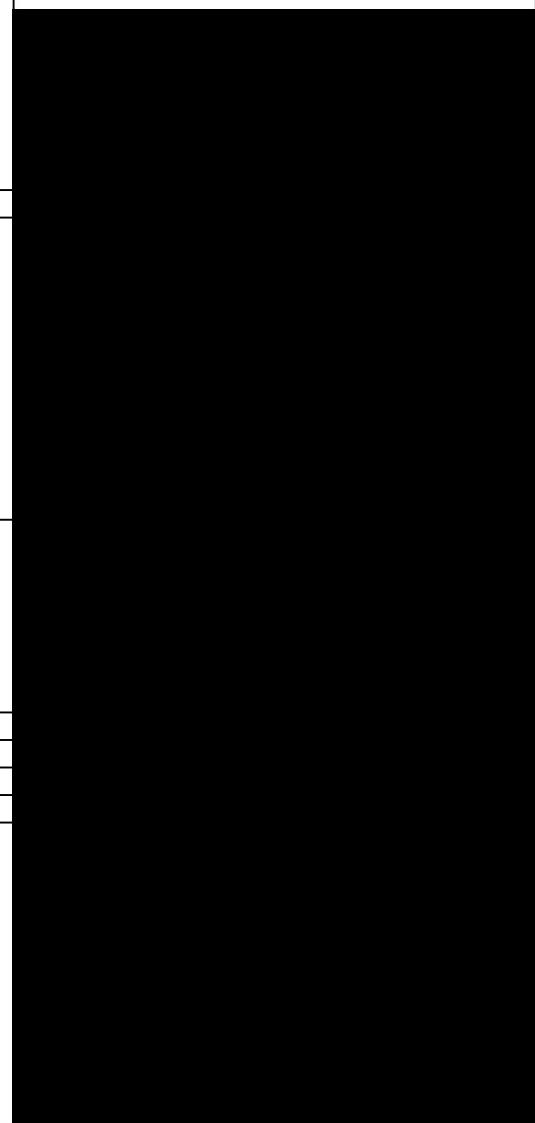
EXHIBIT A

2016-06-09 11:15:11	PHARMACY BUYING ASSOCIATION-RP0286218	1825 NW Vivion Rd. Riverside, Mo 64150		Cleared After Review
2014-04-15 19:17:19	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-04-22 19:21:19	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-06-10 17:47:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-06-11 15:22:15	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045	Pended Due to Order History	Cleared After Review
2014-06-27 16:12:16	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045	Pended Due to Order History	Cleared After Review
2014-07-15 09:39:09	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-07-16 17:46:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-07-22 19:25:19	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-08-01 12:50:12	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-08-08 19:14:19	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-09-23 12:15:12	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045	Pended Due to Order History	Cleared After Review
2014-09-23 12:15:12	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-09-24 14:02:14	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045	Pended Due to Order History	Cleared After Review
2014-10-06 09:15:09	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-10-09 17:15:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review

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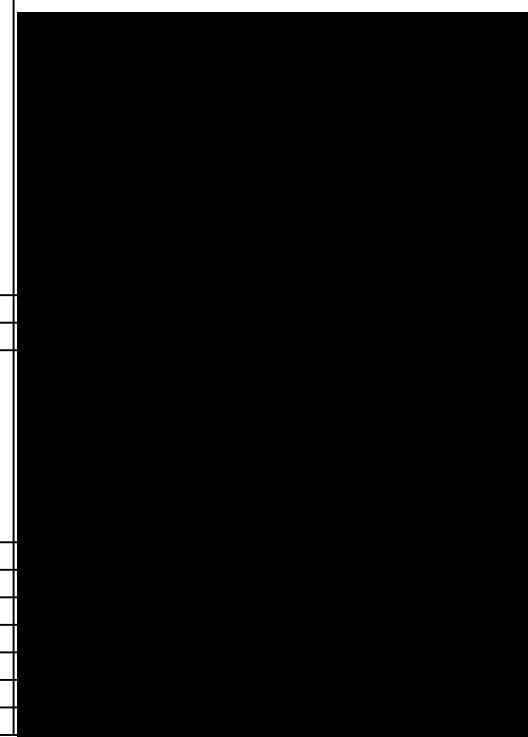
EXHIBIT A

2014-10-10 14:15:14	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-10-15 10:16:10	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-10-17 16:15:16	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-10-27 09:15:09	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-11-03 09:15:09	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-11-05 15:15:15	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-11-12 15:15:15	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-11-20 17:15:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-11-25 16:15:16	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review

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EXHIBIT A

2014-12-02 18:15:18	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-12-05 17:15:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2014-12-11 09:15:09	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2015-03-24 11:15:11	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2015-04-01 15:15:15	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2015-04-20 17:15:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2015-07-14 17:15:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2016-02-03 17:16:17	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2016-04-05 14:15:14	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2016-05-17 14:15:14	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review
2016-05-24 15:15:15	SCHNUCKS PHARMACY DISTRIBUTION CTR-RS0337522	13188 Lakefront Dr. Earth, Mo 63045		Cleared After Review

**EXHIBIT B**

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**EXHIBIT B**

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**EXHIBIT B**

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**EXHIBIT B**

Date	Entity	Address	Review Status	Comments
10/3/2014	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/17/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/17/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/17/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/17/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/17/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/24/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/24/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/24/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/24/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/24/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/27/2014	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside, MO 64150	Pended Due to Order History	Cleared After Review
10/30/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/30/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/30/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
10/30/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/6/2014	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
11/6/2014	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
11/6/2014	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/7/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review
11/14/2014	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153	Pended Due to Order History	Cleared After Review

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**EXHIBIT B**

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EXHIBIT B

Date	Name	Address	Comments	Review Status
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/2/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Name	Address	Review Status	Comments
1/7/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
1/9/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/9/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/9/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/9/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/9/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/16/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/16/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/16/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Name	Address	Decision	Action
1/16/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/16/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/23/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Name	Address	Review Status	Comments
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
1/29/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/5/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/5/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/5/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/5/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Name	Address	Review Status	Action
2/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/20/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/20/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/20/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/20/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/26/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/26/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/26/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
2/26/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Entity	Address	Redacted	Action
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/6/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/10/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
3/10/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/13/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review

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EXHIBIT B

Date	Entity	Address	Review Status	Action
3/13/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/19/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/24/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/24/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/24/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/24/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/26/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/26/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/27/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/27/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/27/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
3/27/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/2/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017965

**EXHIBIT B**

Date	Name	Address	Review Status	Comments
4/3/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/3/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/3/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/3/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/3/2015	AMERISOURCEBERGEN CORPORATION	11200 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Cleared After Review
4/3/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
4/3/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
4/10/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
4/24/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
4/24/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
5/5/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review

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EXHIBIT B

Date	Name	Address	Review Status	Comments
5/5/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
5/14/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
6/3/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
6/11/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
7/6/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
7/9/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
7/30/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
8/6/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
8/21/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
8/28/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
8/28/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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EXHIBIT B

Date	Entity	Address	Comments	Action
9/3/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/14/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/22/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/29/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/4/2015	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
11/19/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/20/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/1/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017968

EXHIBIT B

Date	Entity	Address	Review Status	Comments
12/28/2015	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/5/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/5/2016	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION	4600 N HANLEY RD St. Louis MO 63134		Cleared After Review
1/7/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/14/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
2/11/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/17/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/24/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
3/24/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017969

EXHIBIT B

Date	Subject	Address	Investigative Results	Review Status	Action
4/28/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
4/28/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
5/12/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/29/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
7/7/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
7/28/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
8/11/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
8/11/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
8/25/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
9/1/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
9/6/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
9/15/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
9/22/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review

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ENDO\_HSGAC\_0017970

EXHIBIT B

Date	Entity	Address	Redacted Column	Action
9/29/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/7/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/20/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/20/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
10/20/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/2/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/18/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/18/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
11/18/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017971

EXHIBIT B

Date	Entity	Address	Review Status	Action
12/7/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/8/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/15/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/15/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/15/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/22/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017972

EXHIBIT B

Date	Entity	Address	Review Status	Comments
12/22/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/22/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
12/22/2016	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/12/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/19/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
1/19/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
2/3/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
2/9/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
2/9/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review
2/20/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review

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ENDO\_HSGAC\_0017973

EXHIBIT B

Date	Subject	Address	Investigative Results	Disposition	Action
2/20/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
2/23/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
2/23/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/9/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/9/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/9/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/24/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/24/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
3/29/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
4/6/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
4/13/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
4/13/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	
4/20/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150		Cleared After Review	

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EXHIBIT B

Date	Entity	Address	Comments	Disposition	Action
5/12/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
5/19/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
5/25/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/1/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/1/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/15/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/15/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
6/15/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review
7/6/2017	PHARMACY BUYING ASSOCIATION	1825 NW VIVION RD Riverside MO 64150			Cleared After Review

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